MEETING MINUTES

Project Name: IPRS Doc. Version No: 1.0 Status: FINAL

Meeting Name: IPRS Core Team Meeting

Facilitator: Travis Nobles

Scribe: Myran D. Harris

Date: 09/05/2007

Time: 10:30 – 1100a.m.

Location: Wycliff – Conference Room 430

IPRS Core Team Attendees:

Rick Kretschmer Others: Sarah Harris Tim Sullivan Cheryl McQueen Jamie Herubin Х Paul Carr Sandy Flores Gary Imes Mike Frost Х Joyce Sims Myran Harris Х Cathy Bennett Chris Ferrell Х Thelma Hayter Travis Nobles Eric Johnson

Attendees:

Alamance-Caswell Mecklenburg Onslow-Carteret Albemarle Х Catawba OPC Х Χ Centerpoint **Pathways** Crossroads Piedmont Cumberland Sandhills Center Durham SE Center Х Eastpointe SE Regional Х **ECBH** Smoky Mountain Five County MHA The Beacon Center Х Foothills Wake Х Х Guilford Western Highlands Х Χ Johnston

Attendees:

Item No. Topics

Area Programs, Division and EDS

- 1. Roll call
- Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. Please do not place IPRS Core Team call on hold because of potential distraction to call discussion.
- 3. Upcoming Check-writes (cut-off dates) Sept. 6, 13, 20
- 4. Agenda items
 - Timely Filing Cutoff 10/25 Checkwrite
 - Beta Test (NPI) Requirements Review
 - 100 records/LME/submission; Format test; full cycle run, 835
 - Update scheduled termination: TBD
 - IPRS Questions or Concerns
 - MMIS Updates Tim Sullivan and Chris Ferrell
- 6. DMH and/or EDS concluding remarks
 - a. For North Carolina Medicaid claim questions / inquires please call EDS Provider Services at 1-800-688-6696 or 1-919-851-8888 and enter the appropriate option listed below or 0 for the operator.
 - i. Physician phone analyst (i.e. Independent Mental Health Providers)-4706
 - ii. Hospital phone analyst (i.e. Enhanced Service Providers / LMEs) - 4707
- 7. Roll Call Updates

Next Meeting

September 12, 2007

For assistance with IPRS claims, adjustments, R2Web, access applications, etc.

Call the IPRS Help Desk - 1-800-688-6696, option 4 or 919-816-4355 M – F 8:00am - 4:30pm, excluding Holidays

IPRS Question and Answer email address - iprs.qanda@ncmail.net

AD	ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)	
Item No.	Topics	
1.	Roll Call *PLEASE NOTE - The conference number has changed and we will be using this new number for call in to the Core Team.	
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.	
3.	Upcoming Checkwrites – (cut-off dates) September 6, 13, 20	
	Travis - Last week we had a checkwrite and as you know we will have a checkwrite tomorrow. Are there any questions regarding last week's checkwrite? (None indicated)	
4.	AGENDA ITEMS	
	 Update on Rick Debell (Cheryl McQueen) As most of you now know, Rick passed away yesterday. In celebration of his life, because Rick was a fun loving guy and he would not want any of us to mourn, there is going to be a party at the Long Branch here in Raleigh tomorrow night, Thursday, September 6th. It will start at 6:30pm and last until 11:00pm. There is a flyer that has map and hotel information in it. I know that was emailed out to a lot of people. If you did not receive it and would like to receive it, please just send an email to IPRS Q&A and we will be sure to forward that on to anyone that is interested. Thanks. Timely Filing Cutoff Travis – Just a reminder about the timely filing cut-off on the last checkwrite of October (October 25) for filing claims for fiscal year '06-07. Beta Test (NPI) Travis – Beta Testing for NPI is gearing up again, please if you have not tested with us, please do so. 	
	IPRS Questions or Concerns None Received	
	Medicaid Questions or Concerns	
	Q: Terry Boyette (Eastpointe) Follow up on a question about retro-Medicaid. A provider had billed through us, we received IPRS funds. IPRS then recouped the funds because the client got retro-Medicaid. The provider is indicating when you receive IPRS services, you do not have to have a diagnostic assessment but with Medicaid you do (Community Support Services). Can they go retro back and bill Medicaid since they do not have a diagnostic assessment? We're trying to recoup the money from the provider and they are saying they are not going to pay us until	

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they get paid or if they can bill.

A: Thelma: We sent that to Christina Carter (DMH) and she sent back a response indicating this is not a simple question to answer and she was going to get with us to explain it and she has not yet. We will contact Christina and try getting a firm answer for you. We apologize. However, if you go out to DMH's website to "Assessing Care" and look at the seminars and handouts, there is a flow chart on there that has the different types of evaluations that can be billed. I don't believe that a diagnostic assessment is required in every situation. We will follow up with Christina and try to get a firm answer on that for you.

Roll Call Updates

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